

# Order Contract

Run Date: Aug 17, 2017 09:29:04

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Order Number: 11218543

Order No:	11218543	Package:		Customer:	25960 VICTOR MITCHELL FOR GOVERNOR - NCC	Sales Office:	750CONCC COLORADO
PO:		EDI:	N			Salesperson:	75DCWNCC - DEN/COS - WASH DC
Contract No:	1373473	Ext Order:	62443811			Discount:	AGENCY 15% REP 13%
Reference No:	62443811	Ext Client:		Bill Address:	MEDIUM BUYING LLC - NCC	Revenue Type:	NATIONAL POLITICAL BUNDLE
		Estimate:	NA			Invoicing Option:	Individual Retail
Contract Start:	08/01/17	Product:				Bill Cycle:	Billing Month
Contract End:	09/10/17				NCC	Payment Terms:	NET 30 DAYS
Last Changed:	08/17/17				( ) -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/01/17 08/04/17	1 / 0	1	User Daypart: 09:00-16:00	450	CSPI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	N	N	15.00	3.00	45.00	0.00
2	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/01/17 08/04/17	1 / 0	1	User Daypart: 16:00-19:00	450	CSPI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	N	N	15.00	5.00	75.00	0.00
3	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/01/17 08/06/17	1 / 0	1	User Daypart: 05:00-09:00	450	CSPI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	Y	Y	15.00	3.00	45.00	(3.00)
4	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/01/17 08/06/17	1 / 0	1	User Daypart: 19:00-24:00	450	CSPI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	Y	Y	15.00	8.00	120.00	0.00
5	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/07/17 08/11/17	1 / 0	1	User Daypart: 09:00-16:00	450	CSPI	NATPOLBD	15 / WK	L N	Y	Y	Y	Y	Y	N	N	15.00	3.00	45.00	0.00
6	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/14/17 08/18/17	1 / 0	1	User Daypart: 09:00-16:00	450	CSPI	NATPOLBD	15 / WK	L N	Y	Y	Y	Y	Y	N	N	15.00	3.00	45.00	(3.00)
7	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/21/17 08/25/17	1 / 0	1	User Daypart: 09:00-16:00	450	CSPI	NATPOLBD	15 / WK	L N	Y	Y	Y	Y	Y	N	N	15.00	3.00	45.00	0.00
8	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	08/28/17 09/01/17	1 / 0	1	User Daypart: 09:00-16:00	450	CSPI	NATPOLBD	15 / WK	L N	Y	Y	Y	Y	Y	N	N	15.00	3.00	45.00	0.00
9	SC	R-CSPI	N-CNBC	R-R002 1373473 11218543	09/04/17 09/08/17	1 / 0	1	User Daypart: 09:00-16:00	450	CSPI	NATPOLBD	2 / WK	L N	Y	Y	Y	Y	Y	N	N	2.00	3.00	6.00	0.00

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10	SC	R-CSPI	N-CNBC	R-R002	08/07/17	08/11/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	5.00	75.00	0.00	
				1373473 11218543					Daypart: 16:00-19:00											
11	SC	R-CSPI	N-CNBC	R-R002	08/14/17	08/18/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	5.00	75.00	0.00	
				1373473 11218543					Daypart: 16:00-19:00											
12	SC	R-CSPI	N-CNBC	R-R002	08/21/17	08/25/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	5.00	75.00	0.00	
				1373473 11218543					Daypart: 16:00-19:00											
13	SC	R-CSPI	N-CNBC	R-R002	08/28/17	09/01/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	5.00	75.00	0.00	
				1373473 11218543					Daypart: 16:00-19:00											
14	SC	R-CSPI	N-CNBC	R-R002	09/04/17	09/08/17	1 / 0	1	User	450	CSPI	NATPOLBD	2 / WK	L N	Y Y Y Y Y N N	2.00	5.00	10.00	0.00	
				1373473 11218543					Daypart: 16:00-19:00											
15	SC	R-CSPI	N-CNBC	R-R002	08/07/17	08/13/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	3.00	45.00	(3.00)	
				1373473 11218543					Daypart: 05:00-09:00											
16	SC	R-CSPI	N-CNBC	R-R002	08/14/17	08/20/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	3.00	45.00	0.00	
				1373473 11218543					Daypart: 05:00-09:00											
17	SC	R-CSPI	N-CNBC	R-R002	08/21/17	08/27/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	3.00	45.00	0.00	
				1373473 11218543					Daypart: 05:00-09:00											
18	SC	R-CSPI	N-CNBC	R-R002	08/28/17	09/03/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	3.00	45.00	0.00	
				1373473 11218543					Daypart: 05:00-09:00											
19	SC	R-CSPI	N-CNBC	R-R002	09/04/17	09/10/17	1 / 0	1	User	450	CSPI	NATPOLBD	2 / WK	L N	Y Y Y Y Y Y Y	2.00	3.00	6.00	0.00	
				1373473 11218543					Daypart: 05:00-09:00											
20	SC	R-CSPI	N-CNBC	R-R002	08/07/17	08/13/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	8.00	120.00	0.00	
				1373473 11218543					Daypart: 19:00-24:00											
21	SC	R-CSPI	N-CNBC	R-R002	08/14/17	08/20/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	8.00	120.00	0.00	
				1373473 11218543					Daypart: 19:00-24:00											
22	SC	R-CSPI	N-CNBC	R-R002	08/21/17	08/27/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	8.00	120.00	0.00	
				1373473 11218543					Daypart: 19:00-24:00											
23	SC	R-CSPI	N-CNBC	R-R002	08/28/17	09/03/17	1 / 0	1	User	450	CSPI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	8.00	120.00	0.00	
				1373473 11218543					Daypart: 19:00-24:00											
24	SC	R-CSPI	N-CNBC	R-R002	09/04/17	09/10/17	1 / 0	1	User	450	CSPI	NATPOLBD	2 / WK	L N	Y Y Y Y Y Y Y	2.00	8.00	16.00	0.00	
				1373473 11218543					Daypart: 19:00-24:00											
25	SC	R-CSPI	N-CNBC	R-R002	08/09/17	08/13/17	1 / 0	1	User	450	CSPI	NATPOLBD	1 / WK	L N	N N Y Y Y Y Y	1.00	3.00	3.00	0.00	
				1373473 11218543					Daypart: 05:00-09:00											
26	SC	R-CSPI	N-CNBC	R-R002	08/16/17	08/20/17	1 / 0	1	User	450	CSPI	NATPOLBD	1 / WK	L N	N N Y Y Y Y Y	1.00	3.00	3.00	0.00	
				1373473 11218543					Daypart: 05:00-09:00											
																Order Lines Total		310.00	1,469.00	(9.00)
																Makegoods Totals		0.00	0.00	

Order Contract

Copy Information:

Order Number: 11218543

R002	1373473	11218543	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	NE132349	COGOVVM72917H:	AD17212A01	NONE	30	1	08/01/17 00:00:00	09/01/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)
		Our Kind of Guy							Time (00:00-24:00)

Order Summary :

Order Number: 11218543																
GROSS																
Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Aug 2017	1,146.00	-9.00	0.00	0.00	0.00	1,137.00	170.55	125.63	0.00	840.82	0.00	840.82	242.00	0.00	0.00	242.00
Sep 2017	323.00	0.00	0.00	0.00	0.00	323.00	48.45	35.68	0.00	238.87	0.00	238.87	68.00	0.00	0.00	68.00
Order Total	1,469.00	-9.00	0.00	0.00	0.00	1,460.00	219.00	161.31	0.00	1,079.69	0.00	1,079.69	310.00	0.00	0.00	310.00

Customer Signature: \_\_\_\_\_